Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee N	ame		Statutory Due Date 7/19/2002		
Linn Coun	ty Republicai		Adjusted Due Date		
		Filed Date	7/16/2002		
			Received Date		
Status Ame	ended Co	mmittee Type Iowa PAC		Amended Date	
Expenditure Date Expenditure Committee		Expenditure Name & Address		rpose	Expenditure Amount
6/20/2002	N/A	Nelson, Kathy		Office Supplies	\$10.56
			Me	eting Supplies	
	Check #	3010 Towne House Drive NE			
	1577	Cedar Rapids, IA 52402			
6/20/2002	N/A	Quinn, Arlette	(Other Expenditure	\$50.00
	Check #	105 Stoney Point Rd NW	Fur	neral Memorial	
	1578	Cedar Rapids, IA 52405			
6/21/2002	N/A	Elmcrest Country Club		Gifts or Meals for Volunteers	\$36.00
		1000 36th St NE	Me Me	eting Speakers' als	
	Check #	O de De de la 50400			
	1579	Cedar Rapids, IA 52402			
6/21/2002	N/A	Elmcrest Country Club		Gifts or Meals for Volunteers	\$9.00
	Check #	1000 36th St NE		eting Meal for eaker	

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Cedar Rapids, IA 52402

1580

Page 1 of 3

Committee N	lame		Statutory Due Date	7/19/2002	
Linn Cour	nty Republica		Adjusted Due Date		
	Filed Date	7/16/2002			
Status Am	ended Co	ommittee Type Iowa PAC	nmittee Type Iowa PAC		
Expenditure Date Expenditure Committee		Expenditure Name & Address		pose	Expenditure Amount
6/26/2002	N/A	Elmcrest Country Club	Me	eals Reimbursement	\$27.00
0/20/2002		1000 36th St NE	Rei	mbursed for Meal cks payable to	Ψ27.00
	Check # 1581	Cedar Rapids, IA 52402			
5/17/2002	N/A	Elmcrest Country Club		Gifts or Meals for Volunteers	\$72.00
	Check #	1000 36th St NE	Mea Mea	eting Speakers' als	
	1575	Cedar Rapids, IA 52402			
6/20/2002	N/A	Heckel, Cynthia		Office Supplies	\$32.00
	Check #	5506 Antler Drive NE	Me	eting Supplies	
	1576	Cedar Rapids, IA 52402			
6/26/2002	N/A	Wells Fargo Bank		Bank Charges	\$3.15
	Check #	666 Walnut St.	Mag	y Bank Fee	
	Fee	Des Moines, IA 50309			

Committee Na	ame	Committee ID 9613		Statutory Due Date	7/19/2002
Linn Coun	ty Republicar	Adjusted Due Date	7/16/2002		
		Filed Date			
		Received Date			
Status Ame	ended Co	Amended Date			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
7/2/2002	N/A	Wells Fargo Bank		Bank Charges	\$3.18
	Check #	666 Walnut St.	Jun	e Bank Fee	
	Fee	Des Moines, IA 50309			